

QTXCF  
8.4.4.1 VI

5.26

For Used & Sold

May 1934

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
723.1-205	3030 Bal. 20,387 ✓ 1430 ✓	67.38 ✓		407.74 ✓	41.59 ✓	518.71 ✓
721.12-222	3578 Bal.			71.96 ✓		71.96 ✓ 590.67 ✓
999.1	10 Bal. 4028 ✓ 281 ✓	23 ✓	281.96 ✓	562 ✓	03 ✓	287.84 ✓
Credit 9935		69.61 ✓	281.96 ✓	485.32 ✓	41.62 ✓	878.51 ✓

WNG 36700

USEPA SF



1403014

PSE-QT056642

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1934 192

## TAR MADE DURING MONTH

LPC-5432

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2462	.02	48.24		
Coal Gas Tar made during month				Water Gas Tar Sold	10 .23
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	117417	.02296	2696.69	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	205 3030 69.38
Total Water Gas Tar	119879	.02289	2744.93	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	3040	.02289	69.61	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	116839	.022897	2675.32		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account #205 - Used as per meter. 3030 69.38

Account 9992—Non-Operating Revenue and Expenses.....10.....Gallons \$.23.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....3040 \$ 69.61

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved W. H. B. Smith  
Manager.

WNG 36701

PSE-QT056643

*Second Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of May 1934

### TAR MADE DURING MONTH

4-22-1M-LDN 8759

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
WATER Gas Tar made during month				
COAL Gas Tar made during month				Water Gas Tar Sold
TOTAL Tar made during month	1560	07	109 20	Coal Gas Tar Sold
WATER Gas Tar on hand first of month				TOTAL TAR SOLD
COAL Gas Tar on hand first of month	5828	07	407 96	USED
TOTAL Tar on hand first of month	7388	07	517 16	Water Gas Tar
TOTAL Water Gas Tar				Coal Gas Tar
TOTAL COAL Gas Tar				TOTAL TAR USED
TOTAL Tar				TOTAL USED SOLD AND USED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar
TOTAL Tar used, sold and Unaccounted for	4028	07	281 96	TOTAL TAR
WATER Gas Tar on hand end of month per inventory				
COAL Gas Tar on hand end of month per inventory				
TOTAL Tar on hand end of month per inventory	3360	07	235 20	

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses 4028 Gallons \$ 281.96  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

#### CREDIT

Account 9935—Gas Tar Stores 4028 gal. \$ 281.96  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved

*J. J. Mank*

Manager.

WNG 36702

PSE-QT056644

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of May 1934

## TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	19 608	02	392 16		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	281	5 62
TOTAL Tar made during month	19 608		392 16	Boiler Fuel Coal Gas Tar Sold	23 985	479 70
WATER Gas Tar on hand first of month	258 627		5 172 54	TOTAL TAR SOLD	24 266	485 32
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	258 627		5 172 54	Water Gas Tar		
TOTAL Water Gas Tar	278 235		5 564 70	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	278 235	02	5 564 70	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	24 266		485 32	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	24 266		485 32	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	253 969		5 079 38			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	253 969		5 079 38			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel		Gallons \$
Account <del>205</del> <sup>202.1</sup> —Generator Fuel	20 387	Gallons \$ 407 74
Account <del>202</del> <sup>281.12</sup> —Power for Pumping	3 598	Gallons \$ 71 96
Account 9992—Non-Operating Revenue and Expenses	281	Gallons \$ 5 62
Account 9992—Non-Operating Revenue and Expenses		Barrels \$

## CREDIT

Account 9935—Gas Tar Stores	\$ 485 32
Account 9939—Gas Tar Barrel Stores	\$

Approved \_\_\_\_\_ Manager.

WNG 36703

PSE-QT056645

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of May 1934

## TAR MADE DURING MONTH

LPC-5481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	2216	02	44 32	
Coal Gas Tar made during month				
Total Tar made during month	2216	02	44 32	
Water Gas Tar on hand first of month	117291	.0285	3338 85	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	117291	.0285	3338 85	
Total Water Gas Tar	119507	.0283	3383 17	
Total Coal Gas Tar				
Total Tar	119507	.0283	3383 17	
Water Gas Tar used, sold and Unaccounted for	1431	.0283	41 62	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	1431	.0283	41 62	
Water Gas Tar on hand end of month per inventory	118076	.0283	3341 55	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	118076	.0283	3341 55	

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 9992—Non-Operating Revenue and Expenses 1431 Gallons \$ 41.62  
Account 9992—Non-Operating Revenue and Expenses 1 Barrels \$ .03

### CREDIT

Account 9935—Gas Tar Stores 1431 \$ 41.62  
Account 9939—Gas Tar Barrel Stores  \$

Approved [Signature] Manager.

WNG 36704

PSE-QT056646

FORM 34

ENTRY NO. 26MONTH OF May 1934

		Dr.	Cr.
9994	Gas Expense Non. Oper.	✓ 590 67 ✓ ✓ 287 84 ✓	
9935	Tax Stores		✓ 878 51 ✓
Is record Tax issued during May 1934 as per detail attached.			
			WNG 36705
		878 51	

AUDITED \_\_\_\_\_

APPROVED \_\_\_\_\_

ENTERED \_\_\_\_\_

ASST TREASURER \_\_\_\_\_

JOURNAL VOUCHER

No. 5-268

MONTH OF May 1934

Washington Gas and Electric Company

WAG 36706

PSE-QT056648